Fwd: FW: Purchase Requisition 40288 has been r...

Subject: Fwd: FW: Purchase Requisition 40288 has been rejected From: Lorena Parker <lparker@sanpedrobid.com> Date: 08/09/2017 03:43 PM To: "Dorsey, April" <april.dorsey@nfp.com>

April,

Can you help with this request?

Lorena Parker Executive Director San Pedro Property Owners' Alliance San Pedro Historic Waterfront Business Improvement District 390 W. 7th Street | San Pedro, CA 90731 T <u>310.832.2183</u> | F <u>310.832.0685</u> Lparker@sanpedrobid.com www.sanpedrobid.com

-------Forwarded message -------From: **Bautista, Jessica** <<u>|Bautista@portla.org</u>> Date: Fri, Aug 4, 2017 at 10:30 AM Subject: FW: Purchase Requisition 40288 has been rejected To: Lorena Parker <<u>Lparker@sanpedrobid.com</u>> Cc: "Adams-Lopez, Theresa" <<u>TAdams-Lopez@portla.org</u>>, "Bezmalinovich, Augie" <<u>ABezmalinovich@portla.org</u>>

Hi Lorena,

Thank you for the previous email with the log of trolley hours. That should be helpful in approving the first invoice. We are now experiencing an issue with the second invoice. Risk Management has rejected it due to insurance not covering the entire dates of sponsorship. Please have your insurance agent extend the insurance through 11/8/17 (to match the attached invoice).

Thank you,

Jessica

Jessica Bautista

Management Analyst II

Community Relations

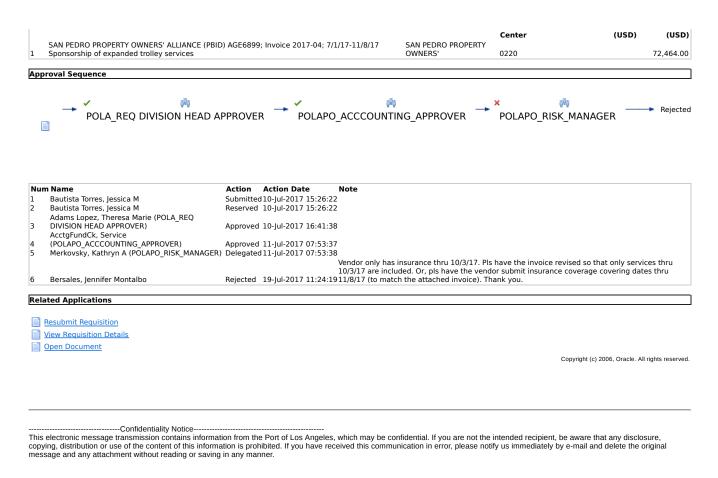
Port of Los Angeles | 425 S. Palos Verdes Street | San Pedro, CA 90731

(310) 732-3680 | jbautista@portla.org

From: POLA Enterprise Resource Planning System
Sent: Wednesday, July 19, 2017 11:26 AM
To: Bautista, Jessica
Subject: FYI: Purchase Requisition 40288 has been rejected

Requ	uisition Lines	Attachments	San Pedro Property Owners' Alliance PBID Invoice 2017-04.pdf		
Sent	Merkovsky, Kathryn Bautista Torres, Jessica 19-Jul-2017 11:24:20 659085	Requisition Total Non-Recoverable Tax	SAN PEDRO PROPERTY OWNERS' ALLIANCE (PBID) AGE Sponsorship of expanded trolley services 72,464.00 USD 0.00 USD San Pedro Property Owners' Alliance PBID Invoice 2017-04.pdf	l; 7/1/17-	·11/8/17

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-Attachments:-

San Pedro Property Owners' Alliance PBID Invoice 2017-04.pdf

286 KB